

# CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9  
 Contractor: Gratech Company  
 Submittal Number: Inv. #9  
 From: Oct. 6, 2008 through: Oct. 17, 2008

Item	Equipment Description	Operating Hrs.	Avg. Cycle Time	Avg. Load Capacity	Job Eff. Factor	Est. Volume Moved
(2)	Water Management - est. 1090					$(\$70678.26) = \$7067.83$
(3)	Topsoil Salvage - Area 6 (west side) Area 9 (south side)					$= 1334 yds^3 \times \$2.02/yds^3 = \$2694.68$
(4)	Dist Work - Area 1 (N. Spoil Piles) est. 86,839 yds <sup>3</sup>					
	Area 2 (C. Spoil Piles) completed 11,921 yds <sup>3</sup>					$798760 yds^3 \times \$1.08/yds^3 = \$106,660.80$
						<u>\$116,423.31</u>
					change order	<u>\$14,078.23</u>
					TOTAL =	<u>\$130,502.04</u>

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company  
 Contractor

Myron Boehm  
 Contractor Signature

10-17-08  
 Date

INVOICE: 009

Project: COLUMBUS PHASE 9  
Project No.: 08160

Contractor: Gratech Company, Ltd.  
8201 282 St NW  
Berthold, ND 58718

REFERENCE DOCUMENT  
NUMBER PS \_\_\_\_\_

Contract No.: AM-562-08  
Date of Invoice: 10/20/08  
Dates Service Rendered: 10/6/08 to 10/17/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	0.85	\$60,076.52	0.1	\$7,067.83	0.95	\$67,144.35
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	6816.00	\$13,768.32	1334	\$2,694.68	8150	\$16,463.00
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	596400.00	\$644,112.00	98760	\$106,660.80	695160	\$750,772.80
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00		\$0.00	0	\$0.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00		\$0.00	0	\$0.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00		\$0.00	0	\$0.00
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00		\$0.00	0	\$0.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00		\$0.00	0	\$0.00
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00

Project Manager:

AML Director:

Grant & Contracts:

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